

shp 1909

Date: Thursday, 04/09/2008 1:22:57 PM  
User: Julie Lecocq

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
Job Number	: 41818		
Estimate Number	: 12609		
P.O. Number	:	Part Number	: D412709023
This Issue	: 04/09/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	: C
Previous Run	: 36444A	Material	:
Written By	:	Due Date	: 09/09/2008 Qty: 2 Um: Each
Checked & Approved By	: <u>JLD 08.9.09</u>		
Comment	: Est ,A 06.12.18 New issue ec		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.9.09



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-709-021 CHG001

S. 08/09/09

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0	D32371	Seal Retainer
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Comment: Qty.: 6.3000 f(s)/Unit Total : 12.6000 f(s)

Seal Retainer

\*\*\*Cut seal 72.00" long\*\*\*\*\* (D3237-1-0720)

Batch: 37660

SS 08/09/08

4.0	D32373	Seal Filler
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Comment: Qty.: 6.3000 f(s)/Unit Total : 12.6000 f(s)

Seal Filler

\*\*\*Cut seal 72.00" long\*\*\*\*\* (D3237-3-0720)

Batch: 37661

SS 08/09/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT

Job Number: 41818

Part Number: D412709023

Job Number:



Seq. #:

Machine Or Operation:

Description :

D35431

Hinge Panel Door Push-Out Window



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

HINGE PANEL DOOR PUSH-OUT WINDOW

batch: 41818

No Qty's

50

D35611

Seal Insert Tool



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

WINDOW SEAL TOOL

batch: 32210

1341813

8/9/9

2x

2x

18 08/04/08

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/08/08

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-021

Identify and Stock

Location: Rear A

8/9/9

50

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/09

Job Completion



11 08.09.09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries